

IN RE:

JAMES P BARKER
LORRA A BARKER

CASE NO. 07 B 04798

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-9257 SSN XXX-XX-1783

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/19/2007 and was confirmed 05/24/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 01/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AAMES HOME LOAN	CURRENT MORTG	.00	.00	.00
AAMES HOME LOAN	MORTGAGE ARRE	377.78	.00	377.78
CITY OF CHICAGO WATER DE	SECURED	511.00	.00	59.64
COOK COUNTY TREASURER	SECURED	.00	.00	.00
IL STATE DISBURSEMENT UN	PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1753.80	.00	.00
ADT SECURITY SYSTEMS	UNSECURED	NOT FILED	.00	.00
ALLIANCE HEALTHCARD	UNSECURED	NOT FILED	.00	.00
SBC	UNSECURED	666.70	.00	.00
BANKCARD SERVICES	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	800.81	.00	.00
CAPITAL ONE	UNSECURED	2452.51	.00	.00
CAPITAL ONE	UNSECURED	1970.79	.00	.00
ST BERNARDS EMERGENCY SV	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CHARLENE HAYMON BUSSELL	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	280.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	1565.59	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
FARMER INSURANCE	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL COLLECTIO	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	16240.32	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
INTERNET LISTING SERVICE	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY	UNSECURED	1626.27	.00	.00
KV KARACHORL MD	UNSECURED	NOT FILED	.00	.00

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JEFFERSON CAPITAL SYSTEM	UNSECURED	1141.55	.00	.00
LYNETTA BERY	UNSECURED	NOT FILED	.00	.00
M3 FINANCIAL SERVICES IN	UNSECURED	2651.20	.00	.00
VERIZON	UNSECURED	NOT FILED	.00	.00
NEXTEL	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	5555.11	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
RJM ACQUISITIONS	UNSECURED	NOT FILED	.00	.00
SOUND & SPIRIT	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	1112.96	.00	.00
UNIVERSITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
U STORE IT	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTION BUREAU	UNSECURED	NOT FILED	.00	.00
NETZERO	UNSECURED	NOT FILED	.00	.00
VANRU CREDIT	UNSECURED	NOT FILED	.00	.00
WOW INTERNET AND CABLE	UNSECURED	NOT FILED	.00	.00
CERTEGY	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	304.20	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,254.00		2,254.00
TOM VAUGHN	TRUSTEE			182.58
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,874.00	
PRIORITY		.00
SECURED		437.42
UNSECURED		.00
ADMINISTRATIVE		2,254.00
TRUSTEE COMPENSATION		182.58
DEBTOR REFUND		.00
TOTALS	2,874.00	2,874.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE